

1. TPS respectfully submits this Monthly Fee Statement seeking compensation for reasonable, actual and necessary services and expenses rendered by TPS on behalf of the Trustee during the Statement Period:

STATEMENT PERIOD SUMMARY	
Name of Applicant:	TPS-West, LLC
Applicant's Role in Case:	Chapter 7 Trustee's Accountant
Date of Retention:	March 5, 2024
Period Covered by this Statement:	Nov 1, 2024 through Nov 30, 2024
Number Monthly Fee Statements:	Ninth
STATEMENT PERIOD SUMMARY OF FEES AND EXPENSES	
Total Statement Period Fees	\$2,008.50
Total Interim Fees (80%) Requested	\$1,606.80
Total Expenses Requested	\$17.80
Total Interim Remuneration Requested (exclusive of holdback):	\$1,624.60

In accordance with the *Order Granting Trustee's Motion for Order Establishing Interim Compensation Procedures for the Trustee and the Trustee's Professionals* [Docket no. 1831], each party receiving notice of the monthly fee statement will have until 5:00 p.m. (Prevailing Central Time), 10 days after the filing of the monthly fee statement to object to the requested fees and expenses. Upon the expiration of such 10-day period, the Trustee is authorized to pay the professional the amount of 80% of the fees and 100% of the expenses requested in the applicable monthly fee statement.

2. The following chart presents certain information regarding the TPS professionals whose work on these chapter 7 cases compensation is sought in this Fee Statement:

User Summary			
Name	Hours	Rate	Amount
James L. Clarke	1.10	\$300.00	\$330.00
Natalie S. Hinson	0.10	\$170.00	\$17.00
Natalie S. Hinson	0.60	\$0.00	\$0.00
Rhonda B. Fronk	0.50	\$275.00	\$137.50
Richard P. Anderson	2.80	\$330.00	\$924.00
William A. Potter	2.00	\$300.00	\$600.00

3. TPS' invoice covering the Statement Period and providing a detailed statement of both (a) hours spent rendering accounting services to the Trustee and (b) disbursements made or

incurred by TPS in connection with services performed on behalf of the Trustee during the Statement Period is attached hereto as **Exhibit “A”**.

4. Pursuant to the Interim Compensation Order, TPS seeks payment of \$1,624.60 from the Trustee for the Statement Period, representing (a) 80% of TPS’s total fees for services rendered and (b) 100% of the total expenses incurred during the Statement Period.

5. Although every effort has been made to include all fees and expenses incurred during the Statement Period, some fees and expenses might not be included in this Monthly Fee Statement due to delays caused by accounting and processing during the Statement Period. TPS reserves the right to seek allowance of such fees and expenses not included herein.

Dated: February 4, 2025

Respectfully Submitted,

**STEWART ROBBINS BROWN
& ALTAZAN, LLC**

By: /s/Paul Douglas Stewart, Jr.
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***Counsel for Michael D. Warner,
Chapter 7 Trustee***

MLCJR LLC, *et al.*
EXHIBIT A

DETAILED TIME AND EXPENSE ENTRIES
Time Period – Nov 1, 2024 – Nov 30, 2024

TPS-West, LLC
 Certified Public Accountants
 10260 Westheimer Rd., Suite 210
 Houston, TX 77042

Invoice submitted to:
 MLCJR LLC Bk # 23-90324-CML-7 (Cox Oil)
 c/o Michael D. Warner, Chapter 7
 Bankruptcy Trustee
 700 Louisiana Street
 Suite 4500
 Houston, TX 77002

December 16, 2024

Invoice #3994

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
<u>Federal Income Taxes</u>				
11/4/2024	RBF	Update draft of 2023 Form 1065 income tax return for review, to implement changes requested by Trustee Michael Warner.	0.20 \$275.00/hr	\$55.00
	RBF	Update federal 505(b) letter for 2023 Form 1065 income tax package to implement changes requested by Trustee Michael Warner.	0.30 \$275.00/hr	\$82.50
	RPA	Request original signatures from M. Warner to be mailed to our office as he wants us to handle filing.	0.20 \$330.00/hr	\$66.00
	RPA	Discussion with R. Fronk to update/prepare 505(b) Letter.	0.20 \$330.00/hr	\$66.00
	RPA	Follow up email exchange with Whitley Penn to discuss items of question with return.	0.60 \$330.00/hr	\$198.00
11/6/2024	RPA	Review/resent tax package with updated 505(b) letter per M Warner request.	0.50 \$330.00/hr	\$165.00
11/7/2024	WAP	Research/respond to email questions concerning fixed assets.	0.40 \$300.00/hr	\$120.00
	WAP	Identify/send Data Page from MLCJR 1065 for 2020 and 2021 showing ownership of related entities.	0.50 \$300.00/hr	\$150.00
	WAP	Search X-Drive for tax returns for Energy XXI Services LLC at request of Trustee counsel, D. Stewart.	1.10 \$300.00/hr	\$330.00
11/8/2024	NH	Email correspondence re: 2023 Form 1065 receipt and filing instructions.	0.10 \$170.00/hr	\$17.00
	RPA	Communication via email with Mike Warner regarding holding off tax filings. Relay directive to Natalie Hinson.	0.50 \$330.00/hr	\$165.00
11/11/2024	RPA	Email exchange with Mike Warner and Brent Barriere regarding legal review of filing. Fulfill request to forward return to Barriere.	0.30 \$330.00/hr	\$99.00
SUBTOTAL:			[4.90	\$1,513.50]
<u>TPSW Fee Application</u>				
11/8/2024	NH	Received check for TPSWest invoice; update receivables/deposit.	0.30	NO CHARGE
11/12/2024	JLC	Prepare summary time-task schedule to accompany fee application filing (at counsel's request).	0.50 \$300.00/hr	\$150.00
	JLC	Prepare / format September billing	0.60 \$300.00/hr	\$180.00
11/13/2024	NH	Review TPSWest invoice for time incurred in October 2024.	0.10	NO CHARGE
11/14/2024	NH	Update fee app tracker re: invoice submission/20% fee holdback.	0.20	NO CHARGE
11/26/2024	RPA	Review of fee application prepared by Trustee's counsel re: 20% holdback fees through 09/30/2024.	0.50 \$330.00/hr	\$165.00

MLCJR LLC Bk # 23-90324-CML-7 (Cox Oil)

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	<u>Hrs/Rate</u>	<u>Amount</u>
SUBTOTAL:	[2.20	\$495.00]
For professional services rendered	7.10	\$2,008.50
Additional Charges :		
<u>Copy Expense</u>		
11/1/2024 NH Monthly Copy Count: October 2024		\$17.80
SUBTOTAL:		[\$17.80]
Total costs		\$17.80
Total amount of this bill		\$2,026.30
Balance due		\$2,026.30

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